G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1911-12
(Gen. Sec.)

File No. 45-11

Serial Nos. 21-23

Papers Filed.

P=14-E

Month January 1912.

SUBJECT.

The Personal Estate Accounts and the Palace Special Fund Accounts for ~~May~~ June 1911.

PREVIOUS REFERENCES.	LATER REFERENCES.
7 Cecil 11. 55 12-14 G. 745-11	

S. Kappanna
12.1.12

G.R.S. 11] 1911-12

GENERAL AND REVENUE SECRETARIAT.

Glen Fin)

NOTES.

File No. 45-11

FILE HEADING.

Personal Estate Accounts

From The Comptroller

No. 2 B&R/1 Dated 18/20 . 12 . 11 Received 21 . 12 . 11

Diary No. 2143 Enclos. 20 Spare Copies. - Serial No. 21

BRIEF ABSTRACT OF LETTER.

Forwards in duplicate Copies of all the Personal Estate Accounts and of the Palace Special Fund for the month of June 1911.

NOTES AND ORDERS.

Subd with two drafts (acknowledging & forwarding)

Hor 86
22-12-11
PR
22.12.11

Done
22.12.11

22 To Comptr No: H2706 B 4/1/12
Acknowledgs receipt of the accounts

23 To Officer in charge of Palace Estate
No: H2707 B 4/1/12
Forwards one set of accounts for June 1911

NOTES—First Sheet.

GPB—30,000—12-811

G.R.S. 13]

(1)

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record]

Budget and Resource Section.

OFFICE OF THE COMPTROLLER
TO THE GOVERNMENT OF
H. H. THE MAHARAJA OF MYSORE.

Bangalore, dated 18th Dec 1911.

1. B. & R. — Enclosures, 20 statements.
1 — 20"

DIARY No. 2143

	1911-1912
SECTION	G.F
FILE No.	4511
SL. [illegible] No.	21

The Comptroller to the Government of
His Highness the Maharaja of Mysore.

The Secretary to the Government of
His Highness the Maharaja of Mysore,
Financial Department.

Sir,

In continuation of my letter No. ~~G~~ 1523 F&R 172 B&R, dated 4th September 1911, I have the honor to forward herewith, in duplicate, copies of all the Personal Estate Accounts and of the Palace Special Fund for the month of June 1911.

I have the honor to be,
Sir,
Your most obedient servant,

M. N. Henderson
Asst Secretary on Special duty in
Comptroller's Office
for Comptroller. (absent
from Station)

GPB—30,000—23-2-11

Date		Particulars of Receipts	Securities	Cash	
1911					
June	1	By balance	1,06,700	1,720	8
		Total	1,06,700	1720	8

Comptroller's Office,

Bangalore, 18 December 1911

Date	Particulars of payments	Securities	Cash
1911			
June 30	To balance	1,06,700	1,72,08 11
	Total	1,06,700	1,72,08 11

Comptroller of Mysore.

Personal Estate Account of Kanya Nah

Date		Particulars of Receipts	Securities	Cash
1911				
June	1	By balance	1,06,700	1,720 9
		Total	1,06,700	1,720 9

Comptroller's Office,

Bangalore. 18 December 1911

GPB—400—12-6-09

Date	Particulars of payments	Securities	Cash
1911			
June 30	To balance	1,06,700	1,720 9 4
	Total	1,06,700	1720 9 4

[illegible]
Asstt: to Comptroller of Mysore.

Personal Estate Account of Tribun

Date	Particulars of Receipts	Securities	Cash
1911			
June 1	By balance	116,700	4,593 3 7
	Total	116,700	4,593 3 7

Comptroller's Office,

Bangalore 18 December 1911

Date	Particulars of payments	Securities	Cash
1911			
June 30	To balance	1,16,700	4,593 3 7
	Total.	1,16,700	4,593 3 7

Audit: to Comptroller of Mysore.

Date	Particulars of Receipts	Securities	Cash
1911			
June 1	By balance	1,56,000	903 8

...ract ... for June 1911.

Date		Particulars of payments		Securities	Cash
1911					
June	30	To balance ...	...	156,000	903 8 10
			Total	156,000	903 8 10

...ts to Comptroller of Mysore.

B. &. R.—19]

Personal Estate Account of Sriharajalu Avl

Date	Particulars of Receipts	Securities	Cash
1911			
June 1	By balance	5,32,500	" "
30	By balance		29,538 6
		Total 5,32,500	29,538 6 8

Comptroller's Office,

Bangalore. 18 December 1911

GPB—400—12-6-09

Engagement Slip No. V : 1911.

Date		Particulars of payments	Securities	Cash
1911				
June	1	To balance		4,75459
	2	To amount of voucher No.110 for June 1911 for payment to the Srl Kamaraja Murari (vide G.O.No. L.1933-7 Srl. Pl.C-03-10 of 14th September 05		2,000 " "
	5	To amounts of vouchers Nos.169 to 170 for June '11 for payments to certain land-owners in the Contekoppal Street being the compensation due to them for lands acquired from them for the Srl Kamaraja Murari's Mansion (vide G.O. No.337 -10/115 -07-17 dated 12th March 08) ...		1100 " "
	12	To amount of voucher No.661 for June 11 for ---- to ---- --- to ---...		33 54
		To amounts advanced from the Palace Treasury to Mr.A.P.Subbayya from the 1st April to 30th June 11 in connection with the construction of the Srl Kamaraja Murari's Mansion adjusted as per letter No.13 of 4th August '11 from the Officer in charge Palace Establishments, Mysore (vide T.B. Bill for June 1911)		21650 11 7
	30	To balance	532500	
		Total	532500	2953868

Certified to be correct: to Comptroller of Mysore.

H.

B. & R.—19]

Personal Estate Account of Maharajahrani

Date	Particulars of Receipts	Securities	Cash
1911			
June 1	By balance	56,900	16,196 6
30	By balance		3,412 9
	Total	56,900	19,609 "

Comptroller's Office;

Bangalore 18 December 1911

GPB—400—12-6-09

Date	Particulars of payments	Securities	Cash
1911			
June 1	To amount of voucher No.113 for June 1911 for payment to the Lady Superior Convent Good Shepherd, Mysore being her remuneration for May 1911 (Vide Financial Secretary's letter No.1103/G1:71:45-10-3 dated 3rd September 1910)		50
9	To amount of voucher No.340 for June 1911 being the pay and allowances due to the tutors of the 2nd Maharajakumari's children for May 1911 (Vide for details account for January 1911)...		165
	To amounts advanced from the Palace Treasury during May 1911 for expenses incurred on account of the children of the late Second Maharajakumari adjusted as per Financial Secretary's letter No. F1:834/G.[illegible]-11-3 dated 31st July 1911 (Vide T.[illegible] for June 1911)		119 7 8
	To outlay incurred by the Public Works Department in connection with the construction of the 2nd Maharajakumari's Mansion during May 1911 (Vide T.B.No.108/T.A.[illegible].P.D for June 1911)		6138 12
	To contribution due to Government on behalf of A.R.Narasimha Iyengar, tutor to the children of the 2nd Maharajakumari for the period from 1st February '11 to 31st May 1911 at Rs.5/- per month adjusted as per Government Order No.F1:345-7/G1:71:45-08 dated 8th July 08 (Vide T.[illegible].C. for June '11 final)		20
	To outlay incurred by the Public Works Department in connection with the construction of the 2nd Maharajakumari's Mansion during June 1911 (Vide T.B.No.308/T.A.[illegible].P.D for June '11 (final)		11,171 11 4
	To amount advanced from the Palace Treasury during June 11 on account of the children of the late Second Maharajakumari adjusted as per letter No.F1.1330/G.[illegible].45-11-11 dated 18th September 11 from the Financial Secretary to Government (Vide T.B.[illegible] for June '11 (Final)		1,530 2 6
	To outlay incurred by the P.W.D in connection with the construction of the 2nd Maharajakumari's Mansion at Mysore and debited to the Civil Department in the schedule of results of the Palace Division for June 1911 (Supplemental) (Vide T.B.No.333/T.A.[illegible].P.D for June final 1911)		403 15 4
30	To Balance	56,900	
	Total	56,900	19,609--

Madhavarao

Audit to Comptroller of Mysore.

B. &. R.—19]

Personal Estate Account of Maharajakumari Jayalak

Date		Particulars of Receipts	Securities	Cash
1911				
June	1	By balance	3,03,100	2,427 6 8
	30	By balance		7050 8 8
		Total	3,03,100	9,477 15 4

Comptroller's Office,

Bangalore. 18 December 1911

GPB—400—12.6.09

Cheque Vouchers for June 1911.

Date	Particulars of payments	Securities	Cash
1911			
June 2	To amount of Voucher No.110 for June 1911 for payment to P.W.D. Maharajahs (vide G.O. No.Fl:EE.1/11-1:172-04-13 dated 24th June 1905)		2000
	To amount paid to Messrs Kirty's Bros., on account of Lac rods ordered for Electric Installation of the 1st Maharaja-Kumari's Mansion at Mysore (vide Vouc. No. 109/T.A.M.P.D. for June '11) ...		70492
	To expenditure incurred by P.W.D. on account of the Electric Installation of the 1st Maharajakumari's Mansion at Mysore and debited to the Civil Department in the C.P.O. Schedule of Debits for June 1911 (Vide T. Vou. No.109/P.A.M.P. for June '11 Final)		428134
30	To balance	3,03,100	
	Total	3,03,100	9,47,134

Instt:to

Comptroller of Mysore.

Personal Estate Account of Maharajakumar Kantirava

Date		Particulars of Receipts	Securities	Cash
1911				
June	1	By balance	14,09,500	3,962 12
	30	By Balance		8181 1
		Total	14,09,500	12,143 13

Comptroller's Office,

Bangalore. 18 December 1911

GPB—400—12-6-09

Krishnaraja Wodayar (Yuvaraj). for June 1911

Date		Particulars of payments	Securities	Cash
1911 June	2	To amount of voucher No.111 for June 1911 for payment to Lt. A.Sim, Aide-de-Camp, Special Officer on duty with His Highness the Yuvaraja of Mysore for June 1911 (vide Financial Secretary's letter No.3503/G1: F1:17-09-36 dated 27th January 1910) ...		500
		To amount of voucher No.113 for June 1911 for payment to the Lady Superior, Convent of the Good Shepherd, Mysore being her remuneration for May 1911 (vide Financial Secretary's letter No.1108/G1:F1:45-10-3 dated 3rd September 1910)		100
		To amount advanced from the Palace Treasury during April 1911 for meeting certain .. items of expenditure incurred on account of His Highness the Yuvaraja adjusted as per Financial Secretary's letter No.F1:11/ G.F.4610-78 dated 3rd July 1911 vide T.B. B & R. for May 1911		1,406 14 7
		To amount advanced from the Palace Treasury during May 1911 for meeting certain items of expenditure incurred on account of His Highness the Yuvaraj adjusted as per Financial Secretary's letter No. F1:484/G.F. 45-11-3 dated 31st July 1911 vide T... B & R for June 1911		9,252 11 2
		To amount advanced from the Palace Treasury during June 1911 on account of His Highness the Yuvaraj adjusted as per letter No.F1: 1380/G.F.45-11-11 dated 18th September 11 from the Financial Secretary to Government (vide T.B. B & R for June 1911 (final)...		884 4
	30	To balance	14,09,500	
		Total	14,09,500	12,143 13 9

Asst: to Comptroller of Mysore.

Personal Estate Account of his

Date		Particulars of Receipts	Securities	Cash
1911				
June	1	By Balance	4,36,400	4,072 7
		Total	4,36,400	4,072 7

Comptroller's Office,

Bangalore 18th December 1911

GPB—400—12-6-09

Date	Particulars of payments	Securities	Cash
1911			
June	To amount of excess credit towards the loan due to the Personal Estate account of His Highness the Maharaja of Mysore refunded vide correspondence with the Officer in charge of Palace Establishment ending with letter No.30 dated 18th August 1911 and adjusted by book transfer in the accounts for June 1911 (Final)...	"	150 ..
30	To balance	4,36,400	3922 7 3
	Total	4,36,400	4,072 7 3

M Krishnamurthy

Asstt: to Comptroller of Mysore.

Date		Particulars of Receipts	Securities	Cash
1911				
June	1	By balance	11,60,200	865 10
		Total	1160200	865 10

mptroller's Office,

Bangalore. 18 December 1911

Cash Account for June 1911.

Date	Particulars of payments	Securities	Cash
1911			
June 30	To balance	11,60,200	865 10 6
	Total	11,60,200	865 10 6

Examined and found correct.

Comptroller of Mysore.

Asstt: to

G.R.S. 26]

2 dfts

File No. 45

Serial No. 22

Diary No. of letter replied to 2143

No. 36 2706

General and Revenue Secretariat

( )

, the 19 .

To 4 January 1912

The Comptroller

Sir,

I am directed to acknowledge the receipt of Copies of the Personal Estate Accounts and of the Palace Special Fund for the month of June 1911 ~~forwarded~~ submitted with your letter No: 2 B&R dated the 18th December.

I have the

Will

for final

Date of issue 4 January/11

Signed by W L Mansfield

SUBJECT.

Hoos 22/12/11

RR 22.12.11.

G.R.S. 26]

2 nos

2 dft

File No. 457

Serial No. 2

Diary No. of letter replied to 2143

No. H 2707

4-1-1912

General and Revenue Secretariat

( )

, *the* 19 .

Date of issue 4 January 12

Signed by W L Hurrumbrah

To

The Officer in charge
of the Palace
Establishments
in Mysore

Sir,

I am directed
to forward herewith
one Set of Copies of all the Personal
Estate Accounts and
of the Palace Special
Fund for the month
of June 1911 received with
the Comptroller's letter

over.

SUBJECT.

No: 62 B&R dated the
18th December 1911.
I have &c
L. Worrall.
for Fiel Secy

Hov.86
22.12.11
RR.
22.12.11

...nclosures,

Copied by

Examined by

GPB—20,000—23-9-10